MS4 Annual Report Cover Page

MCC form for period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$

This	cover	page	must be	complete	d by the	report	preparer
Joint	t repo	rts req	uire on	ly one cove	er page.		

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Choose one:

This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

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OR

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(Per Part II.E of GP-0-10-002)

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OR

○ This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

Name of Coalition		
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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

Provide SPDES ID of each permitted MS4 included in this report.

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7

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Name of MS4 VILLAGE OF PHOENIX		N Y	R	2	0 7	A		
Each MS4 must submit an MCC form.								
Section 1 - MCC Identification Page								
Indicate whether this MCC form is being submitted to certify endorsement	nt or ac	ceptar	ice (of:				
O An Annual Report for a single MS4								
○ A Single Entity (Per Part II.E of GP-0-10-002)								
O A Joint Report								
Joint reports may be submitted by permittees with legally b	binding	agree	me	nts.				
If Joint Report, enter coalition name:								
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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7

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Section 2 - Contact Information															
Important Instructions - Please Read															
Contact information must be provided for <u>each</u> of the following po	GP-0-08-002 Part VI.J).														
	(pe	r													
 Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J). Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form) The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c) The Stormwater Management Program (SWMP) Coordinator (Individual responsible for 															
3. The Local Stormwater Public Contact (required per GP-0-08-00	2 Part	VII.A	.2.0	&	Part	VI	II.A	1.2.c).							
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c)															
5. Report Preparer (Consultants may provide company name in the	e space	prov	ided).											
A separate sheet must be submitted for each position listed abortilled by the same individual. If one individual fills multiple rol once and check all positions that apply to that individual.															
If a new Duly Authorized Representative is signing this report, provided and a signature authorization form, signed by the Prin Elected Official must be attached.															
For each contact, select all that apply:															
O Principal Executive Officer/Chief Elected Official															
O Duly Authorized Representative															
O Local Stormwater Public Contact															
O Stormwater Management Program (SWMP) Coordinator															
O Report Preparer															

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

SPDES ID

Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? O Yes O No If Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName C N Y S t o r m w a t e r C o a l i t i o n																														
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MCC Page 3

Public education program includes an enhanced focus on the sources, impacts, and strategies for addressing phosphorus in the Onondaga Lake watershed and pathogens in the Lower Seneca River

watersheds included in GP-0-08-002 Part IX.

625 Broadway

Albany, New York 12233-3505

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7

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Name of MS4 VILLAGE OF PHOENIX		N	YF		0	А			
Section 4 - Certification Statement									
"I certify under penalty of law that this document and all attachment direction or supervision in accordance with a system designed to as properly gathered and evaluated the information submitted. Based of persons who manage the system, or those persons directly responsible the information submitted is, the best of my knowledge and belief, aware that there are significant penalties for submitting false information and imprisonment for knowing violations." This form must be signed by either a principal executive officer or a submitting directly appropriately a of that person as described in GP 0.08, 00	sure the on my sole for true, action,	nat q inqu gath ccur incl	ualifuiry onering ate, a ludin	ied pof the general the genera	perse perse info	rson rson form ple ossi	nel n or mat ete. bili	ion I ar ty c	n
authorized representative of that person as described in GP-0-08-00	2 Part	VI).						
First Name MI Last Name R Y A N W O O D									
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Title (Clearly print title of individual signing report) M A Y O R		T					-		
Signature	Da	nte]/[]/	To the same of the	TO THE PROPERTY OF THE PROPERT	NAME OF THE PARTY	
Send completed form and any attachments to the DEC Central Office MS4 Permit Coordinator Division of Water 4th Floor	ce at:								

MCC Page 4

This report is being submitted for the reporting period ending March 9, 2 0 1 7 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of N	/IS4/Co	aliti	on_	VILL	AGE	OF	PHO	DENI	X												N	Y	R	2	0		<u></u>		
Water Quality Trends The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure																													
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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 7

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Name of MS4/Coalition CNY Stormwater Coalition	SPDES ID N Y R 2 0
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	9
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
● Household Hazardous Waste Disposal	• Recycling
● Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
○ Smart Growth	• Vehicle Washing
○ Storm Drain Marking	● Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
E c o n o m i c I m p a c t s o f Other	h o s p h o r u s
2. Specific audiences targeted during this reporting period:	
Public Employees • Contractors	
● Residential • Developers	
● Businesses ● General Public	
○ Restaurants • Industries	
● Other: ○ Agricultural	

Name of MS4/Coalition CNY Stormwater Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 7 \end{bmatrix}$

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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Nam	e o	of MS4/Coalition CNY Stormwater Coalition																	NY	R2	0					L_						
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition CNY Stormwater Coalition	N Y R 2 0
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achievin identified in your Stormwater Management Program Plan (SWMPP), inclu III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this reporting period.
Syracuse Post Standard Stormwater Pullout: Develop a 4-page pullout to section of the daily Syracuse Post Standard newspaper that focuses on sto impacts, issues of concern, primary pollutants of concern, and citizen generates the standard stormwater Pullout: Develop a 4-page pullout to section of the daily Syracuse Post Standard newspaper that focuses on storing impacts, issues of concern, primary pollutants of concern, and citizen generates the section of the daily Syracuse Post Standard newspaper that focuses on storing impacts, issues of concern, primary pollutants of concern, and citizen generates the section of the daily Syracuse Post Standard newspaper that focuses on storing impacts, issues of concern, primary pollutants of concern, and citizen generates the section of the daily Syracuse Post Standard newspaper that focuses on storing impacts, issues of concern, primary pollutants of concern, and citizen generates the section of the section of the daily Syracuse Post Standard newspaper that focuses on storing impacts, issues of concern, primary pollutants of concern, and citizen generates the section of the	rmwater processes,
B. Briefly summarize the observations that indicated the overall effection.	tiveness of this Measurable
The pullout was published on May 3, 2016. As reported by the Post Stand by 145,600 individuals through print and online subscriptions.	ard, the insert was recieved
C. How many times was this observation measured or evaluated in this	s reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this Measurable Goal during	this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWM	
F. Briefly summarize the stormwater activities planned to meet the go the next reporting cycle (including an implementation schedule).	als of this MCM during
A similar "advertisement" will be published in a Syracuse newspaper in A publication will be distributed in PDF format for inclusion on municipal w copy distribution at municipal buildings and public events.	pril 2018. The rebsites or reprint for hard

This report is being submitted for the reporting period ending March 9, 2 0

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II Suommun	ig this form as part of a joint report on senant of a	SPDES ID
Name of MS4/Coalition	CNY Stormwater Coalition	N Y R 2 0
4. Evaluating Pro	gress Toward Measurable Goals MCM 1	
identified in your St	ort on your progress and project plans toward tormwater Management Program Plan (SWMF itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
individuals. The ne processes, and will	ed, electronic newsletter will be developed and ewsletter will maintain a focus on primary polioffer advice on reducing negative water qualicencourage participation in locally sponsored expression efforts.	lutants of concern, stormwater ty impacts through simple actions.
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
distribution databas current contacts. T and through direct p	rs was electronically distributed on 7/11/16, 8/se averaging 138 individuals is continually upon the newsletter is promoted at public events, on promotion with existing organizations and grothat the topics, graphics tone is appropriate for	dated to reflect new subscribers and -line, in other hard copy materials, oups with a complimentary focus.
C. How many time	es was this observation measured or evaluat	ted in this reporting period?
		4
D. Has your MS4	made progress toward this Measurable Goa	(ex.: samples/participants/events al during this reporting period?
200 J 0 11 1 12 0 1	reaction for the second	● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	he SWMPP? ● Yes ○ No
F. Briefly summar	rize the stormwater activities planned to me	eet the goals of this MCM during

the next reporting cycle (including an implementation schedule).

Quarterly distribution of Gardens and Gutters will continue electronically in 2017. Additional efforts will be made to grow the distribution list. The newsletter will also be posted on the CNY stormwater website and made available in PDF format for inclusion on municipal websites, or for reprint and hard copy distribution. The newsletter will be promoted trough various social media forums, other hard copy materials and directly with complimentary stakeholder groups.

municipal websites.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

If submitting this form as part of a joint report on behalf of a coalition leave SPL SPDES ID	
Name of MS4/Coalition CNY Stormwater Coalition N Y R	
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measurable dentified in your Stormwater Management Program Plan (SWMPP), including requilic. 1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this re	porting period.
Electronic Outreach to CNY Contractors & Developers: Provide direct information interest to construction developers with a focus on current construction permit requadditional considerations for doing business in MS4 communities. Information will a newsletter format and posted as a PDF on the stormwater website. The newsletter via a bulk postcard mailing with additional assistance form the CNY Home Builder	lirements and a ll be presented in r will be promoted
B. Briefly summarize the observations that indicated the overall effectiveness Goal.	of this Measurable
53 postcards were sent to individual contractors notifying them that the newsletter the CNY Stormwater website on August 24, 2016. The newsletter in PDF format with the Coalition members for distribution and/or use on municipal websites. The CNY and Remodelers Association assisted in distributing and promoting the newsletter of membership. Limited, but positive feedback was received from local contractors be	was distributed to Y Homebuilders directly to its
C. How many times was this observation measured or evaluated in this report	ing period?
(e	xx.: samples/participants
D. Has your MS4 made progress toward this Measurable Goal during this rep	orting period?
	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	• Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of the the next reporting cycle (including an implementation schedule).	is MCM during
Content will be updated for electronic distribution. The newsletter will be promote forums and in conjunction with the CNY Home Builders Association. The newslet	

published on the CNY Stormwater website and MS4s will receive a PDF for posting on their

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition	CNY Stormwater Coalition	N Y R 2 0
4. Evaluating Pro	gress Toward Measurable Goals MCM 1	
identified in your St	oort on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
and handout materiand complimentary	poth space and two public events, and develop tals. Efforts will be made to identify public events objectives. Appropriately targeted materials atlable for use at municipal events.	ents with reliably high attendance
B. Briefly summan Goal.	rize the observations that indicated the ove	rall effectiveness of this Measurable
Fair on 9/10/16 (ac attendance estimate provided), and a Sy	included the the Onondaga County Water Entual attendance 325), the Westcott Street Culted at 8,000), the DeWitt Town Fall Cleanup Exacuse Crunch Hockey Game on 10/15/16 (to informational handouts were distributed (law	tural Fair on 9/16/16 (annual event on 10/1/16 (attendance not otal attendance 6,073).
C. How many time	es was this observation measured or evalua	ted in this reporting period?
D. Has your MS4	made progress toward this Measurable Go	(ex.: samples/participants/eve
D. Has your Mis4	made progress toward this measurable Go	Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
	rize the stormwater activities planned to mo	
2017: locations wil	ater Coalition Booth will be set up and staffed I be finalized with the intent of broadening the ed as needed to stay current and relevant to St	e target audience. Materials will be

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Name of MS4/Coalition	CNY Stormwater Coalition	N Y R 2 0
4. Evaluating Pro	gress Toward Measurable Goals MCM 1	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWMI tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
1	onduct two training workshops for municipal ning and informational needs.	representatives on topics selected to
B. Briefly summar Goal.	ize the observations that indicated the over	all effectiveness of this Measurable
focused on winter reand certified materistaff and Cornell Lo	orkshop was held on November 9, 2016 at the oad maintenance including materials issues (cals; safety and equipment calibration). Preserved Roads. The two-part workshop included one DOS staff demonstrated proper materials specified.	cost V. benefits, phosphorus issues nters included NYS DOT Region 3 classroom instruction and a train the
C. How many time	es was this observation measured or evalua	ted in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4 I	made progress toward this Measurable Goa	
E. Is your MS4 on	schedule to meet the deadline set forth in t	he SWMPP? • Yes O No
•	ize the stormwater activities planned to me	9
	s will be conducted for MS4 officials/staff in 2 based on feedback from MS4s, NYS DEC Rerequirements.	
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid$

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Name of MS4/Coalition	CNY Stormwater Coalition	N Y R 2 0
4. Evaluating Pro	gress Toward Measurable Goals MCM 1	
identified in your St	oort on your progress and project plans toward tormwater Management Program Plan (SWM) itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
materials to address appropriate outlets can be strengthened	urvey Response Actions: CNY RPDB will cost public education needs identified through the to expand outreach efforts. The survey indicated by intensifying pet waste management messing social media; and continuing to emphasize	e 2015 public survey, and identify rated that the educational program sages, identifying new electronic
B. Briefly summan Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
the stormwater web followers total 133 brochures were sen	was established and linked to the existing CN osite. Phosphorus, pet waste and sediment were and Facebook likes are up. Over 3,300 state of d via direct mail to residential units in the SU en in primary and elementary grades were con	re the primary focus. Twitter leveloped phosphorus fertilizer A. Age appropriate educational
C. How many time	es was this observation measured or evalua	ted in this reporting period?
, and the second		(ex.: samples/participants/ev.
D. Has your MS4	made progress toward this Measurable Goa	al during this reporting period?
		● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
▼	rize the stormwater activities planned to me	· ·

the next reporting cycle (including an implementation schedule).

Daily Tweets will resume from April - October; CNY RPDB will continue to develop new messages and and delivery formats that are more accessible to younger audiences. Messages targeted toward informational needs in response to survey results will continue. Effectiveness will be assessed by a follow up survey in 2020.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

lf submittir	ig this form as part of a joint report on behalf	
		SPDES ID
Name of MS4/Coalition	CNY Stormwater Coalition	N Y R 2 0
4. Evaluating Pro	gress Toward Measurable Goals MCM	1
identified in your St	ort on your progress and project plans town formwater Management Program Plan (SW tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in th	ne SWMPP in this reporting period.
Identify and initiate Coalition.	e opportunities that support the education of	objectives of the CNY Stormwater
B. Briefly summan	rize the observations that indicated the o	overall effectiveness of this Measurable
series of five profes 5/11/16, 4/6/16, 6/9 information on stor	rs and landscape architects received PIE appears and level stormwater management train 1/16,2/8/17, and 3/2/17. 107 MS4 residents mwater management issues and opportunit 1/7/16, 9/12/16, 10/26/17, 11/6/16, 11/14/16	ning courses held in Syracuse on s and municipal officials received ties at a series of community meetings
C. How many time	es was this observation measured or eval	luated in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this Measurable (Goal during this reporting period?
·	• 0	● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth i	in the SWMPP? • Yes • No
-	ize the stormwater activities planned to ng cycle (including an implementation s	
Opportunities to en	ormwater training series will be continued gage community and stakeholder groups the ns of addressing targeted educational need	hrough informational meetings will be

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identified in your St	port on your progress and projection projection projection of the progress of the projection of the project of	_	-		rt
A. Briefly summa	rize the Measurable Goal ide	entified in the SW	MPP in this repo	orting period	ł.
	al stormwater website and inforeral public in the Syracuse Urb		reference and use	by regulated	[
B. Briefly summar	rize the observations that in	dicated the overa	ll effectiveness of	this Measur	able
the 4,757 recorded	ebsite is successfully functioni l "hits" during the permit year. previous year's usage, usage is	Although this rep	resents a modest d	lecrease of 39	
C. How many time	es was this observation meas	sured or evaluated	d in this reporting	g period?	
					1
D. Has your MS4	made progress toward this M	Measurable Goal		~ ~	
E. Is your MS4 on	n schedule to meet the deadli	ne set forth in the	SWMPP?) No
	rize the stormwater activities	•	•	MCM durin	g
To attract additiona	al new users, the website will b	be expanded to inc	lude information a	and materials	-

To attract additional new users, the website will be expanded to include information and materials targeted toward potential commercial and industrial stormwater pollutant generators. All content will be continuously updated to reflect new information; non-current information and materials will be deleted. The website will be promoted as an educational tool for the general public and stormwater professionals.

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Y R 2 0 VILLAGE OF PHOENIX Name of MS4/Coalition Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 • On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: O Cleanup Events # Events O Comments on SWMP Received #Comments Community Hotlines Phone# 3 5 3 5 7 Phone# Phone # Phone# Phone # Phone # Phone # Phone # Phone # Phone # Phone # Community Meetings # Attendees 4 7 O Plantings Sq. Ft. O Storm Drain Markings #Drains Stakeholder Meetings 6 0 # Attendees O Volunteer Monitoring # Events Other: 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? O Yes O No O List-Serve # In List O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run

O Web Page URL: Enter URL(s) on the following two pages.

Other:

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Name of MS4/Coalition VILLAGE OF PHOENIX

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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Name of MS4/Coalition VILLAGE OF PHOENIX		N	Y .	R	2	0		
4.a. If this report was made available on the internet, what da	ate was it	po	ste	d?				
Leave blank if this report was not posted on the internet.			/			/		
4.b. For how many days was/will this report be posted?								
If submitting a report for single MS4, answer 5.a If submitti	ing a join	ıt re	poi	t,	ans	wer 5	5.b	
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing perio	od?	/[○ Y 	es	O No
If No, is one planned?						O Y	es	○ No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	g to	tł	nis	repo	rt d	uring
this reporting period?						• Y	es	O No
If No, is one planned for each?						O Y	es	○ No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.						O Y	es	• No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 & 7 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	VILLAGE OF PHOENIX			N Y R 2 0	
7. Evaluating Pro	gress Toward Mea	asurable Goals	MCM 2		
Use this page to repidentified in your St III.C.1. Submit additional control of the control of t	tormwater Manager	nent Program P		-	
A. Briefly summar	rize the Measurabl	le Goal identifi	ed in the SWMP	P in this reporting	g period.
				Andrew (1 Andrew	
B. Briefly summar Goal.	rize the observation	ns that indicate	ed the overall effo	ectiveness of this	Measurable
C. How many time	es was this observa	ition measured	or evaluated in t	his reporting per	iod?
					les/participants/even
D. Has your MS4 i	made progress tow	vard this measu	rable goal durin		eriod? Yes O No
E. Is your MS4 on	schedule to meet t	the deadline se	forth in the SW		
F. Briefly summar the next reporti	rize the stormwatering cycle (including	-			Yes ○ No ⁄I during

	the reporting period ending March 9, introport on behalf of a coalition leave SPDES ID blank.
if submitting this form as part of a join	SPDES ID
Name of MS4/Coalition	N Y R 2 0
Minimum Control Measure 3.	. Illicit Discharge Detection and Elimination
The information in this section is being reported	d (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	o this report?
1. Enter the number and approx. percen	nt of outfalls mapped: # %
2. How many of these outfalls have been reporting period (outfall reconnaissan	screened for dry weather discharges during this nee inventory)?
3.a. What types of generating sites/sewers reporting period?	heds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9,

If submitting this form as part of a j	oint report on behalf of	f a coalit					ID	blan	k.	
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Name of MS4/Coalition		na de caración de la	IN	1	K	2	U			
3.b. What types of illicit discharges have	been found during	this rep	ortin	ıg p	eri	od?	•			
O Broken Lines From Sanitary Sewer	O Industrial Connect	tions								
O Cross Connections	$\bigcirc \ Inflow/Infiltration$									
O Failing Septic Systems	O Pump Station Failu	ure								
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Ov	verflows								
O Illegal Dumping	O Straight Pipe Sewe	er Discha	irges							
Other:	O None									
 5. How many illicit discharges have been decided. 6. How many illicit discharges/illegal comperiod? 7. Has the storm sewershed mapping be a lif No, approximately what percent was 	onnections have been	n elimin	ated	du beri	ring	g th	is r	Yes		g No
8. Is the above information available in Is this information available on the valid Yes, provide URL(s): Please provide specific address of page	veb?	accesse	d - nc	ot ho	ıme	· na	0	Yes Yes		No No
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This report is being submitted for the reporting period ending M	larch 9,
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Name of MS4/Coalition N	Y R 2 0
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving nidentified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this reporting period.
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Goal. C. How many times was this observation measured or evaluated in this r	reporting period?
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Goal. C. How many times was this observation measured or evaluated in this r D. Has your MS4 made progress toward this measurable goal during this	reporting period? (ex.: samples/participants/ s reporting period? O Yes O No
C. How many times was this observation measured or evaluated in this r D. Has your MS4 made progress toward this measurable goal during this E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP	reporting period? (ex.: samples/participants/ s reporting period? • Yes • No • Yes • No • Yes • No
B. Briefly summarize the observations that indicated the overall effective Goal. C. How many times was this observation measured or evaluated in this r D. Has your MS4 made progress toward this measurable goal during this E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP F. Briefly summarize the stormwater activities planned to meet the goals the next reporting cycle (including an implementation schedule).	reporting period? (ex.: samples/participants/ s reporting period? • Yes • No • Yes • No • Yes • No

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